



Statement of Net Proceeds of Mines
For year ending December 31, _____
Title 15, Chapter 23, Part 5, MCA

For Department Use Only	Name:		
	Address:		
	Address:		
	City:	State:	Zip Code:
1. FEIN:		2. Account ID:	
3. Period:		4. If this is an amended return, check here <input type="checkbox"/>	
5. If you are no longer in business and want your account cancelled, enter the final date _____			
6. If your mailing address has changed, check the box and print new address below: <input type="checkbox"/> _____ _____			
Name of Mine:		Type of Mineral:	
County:			
Section:	Township:	Range:	
		School District:	
7. Total Tons			
8. Price per Ton	\$		
9. Total Gross Value (line 7 times line 8)		\$	
Summary from page 2:			
10. Cost of extracting ore	\$		
11. Royalties	\$		
12. Cost of transportation to mill/reduction works	\$		
13. Cost of sale of ore	\$		
14. Cost of reduction or milling	\$		
15. Cost of marketing and conversion into money	\$		
16. Cost of construction, repairs and betterments to mine	\$		
17. Cost of repairs and replacements to reduction works	\$		
18. Depreciation of reduction works	\$		
19. Total Deductions (add lines 10 through 18).....		\$	
20. Net Proceeds (line 9 minus line 19).....		\$	

Returns are due on March 31st of the following year. Penalties and Interest apply on all delinquent reports pursuant to 15 23-104, MCA.

I hereby swear or affirm under penalty of perjury that the statements contained herein are true to the best of my knowledge.

Signature _____
Title _____

Phone _____ Date _____

Mail this return to:
Department of Revenue, PO Box 5805, Helena MT 59604-5805

Statement of Net Proceeds of Mines**Net Proceeds of Mines****10 Cost of extraction ore or deposit:**

- a. Labor _____
- b. Supplies, materials, tools _____
- c. Machinery _____
- d. Fuel, power, light _____
- e. Reclamation _____
- f. Other expenses _____
- Total _____

11 Royalties:

- a. Taxable _____
- b. Non-Taxable _____
- Total _____

12 Cost of transportation to mill:

- a. Hauling _____
- b. Freight _____
- c. Other _____
- Total _____

13 Cost of sale of ore:

- a. _____
- b. _____
- Total _____

14 Cost of reduction of milling:

- a. Labor _____
- b. Supplies, materials, tools _____
- c. Fuel, power, light _____
- d. Other expenses _____
- e. _____
- Total _____

15. Cost of marketing and conversion into money:

- a. Freight or shipping _____
- b. Selling charges _____
- c. Commissions _____
- d. Other _____
- Total _____

16. Cost of construction, repairs and betterments to mine:

- a. _____
- b. _____
- c. _____
- Total _____
- Total times 10% _____

17. Cost of repairs and replacements to reduction works:

- a. Repairs to buildings _____
- b. Repairs to machinery and equipment _____
- c. New buildings for replacement _____
- d. New machinery for replacement _____
- Total _____

18. Depreciation of reduction works:

- a. Number of Montana tons or ore milled or treated _____
- b. Number of tons milled or treated from other mines worked _____
- c. Total Tons (a + b) _____
- d. Percentage of Montana tons to total tons (a / c) _____
- e. Assessed valuation of mill or reduction works _____
- f. Depreciation (e times 6%) _____
- g. Allowable depreciation (f times d) _____

Schedule of Royalty Interests

			Name	Address	Amount
1.					\$
2.					\$
3.					\$
4.					\$
5.					\$
6.					\$
7.					\$
8.					\$
9.					\$